

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA6-6-70
Effective Date:	05/01/2006
Expiration Date:	04/30/2007
Agency Number:	
Facility:	All State Agency
Vendor Federal ID:	061523665
Vendor Telephone Nbr:	800/888-8018--
Name Of Contact Pers:	AMANDA WILSON
FAX Number:	615/338-3718--

Name and Address of Vendor: ALADDIN TEMP RITE LLC
Cnct: AMANDA WILSON
250 E MAIN STREET STREET
HENDERSONVILLE TN 37075

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
	<p>This is an award of a Quantity Purchase Agreement for Food Serving Trays, Delivery Equipment, Disp/Reusable Insert Dinnerware for All State Agencies Primarily for Evansville and Richmond ST Hosptial, Larue Carter Hospital, and Indiana Veterans' Home.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <p>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</p> <p>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</p> <p>Vendor Ship time: 10-15 days</p>			
17	99,999,999.00	MOND000000000100002562	Trayline,MealDelivery,System,Lease/Rental,Evansville	795.0000
18	99,999,999.00	MOND000000000100002608	Trayline,MealDeliverySystem,Lease/Rental,Richmond	180.0000
19	99,999,999.00	MOND000000000100002659	Trayline,MealDeliverySystem,Lease/Rental,LaRue Carter	275.0000
20	99,999,999.00	MOND000000000100006187	Trayline & Meal Delivery System,Century 1,Lease/Rental, Indiana Veterans Home.	895.0000
22	99,999,999.00	CS 000000000100002552	Tray,Food,Entree Dish,1 Cavity,AO1A,1,000/cs,#HC-8R	35.3000
23	99,999,999.00	CS 000000000100002553	Tray,Food,Entree Dish,2 Cavity,AO2A,1,000/cs,#HC-9R	29.4000
24	99,999,999.00	CS 000000000100002554	Tray,Food,Side Dish,1 Cavity,AO5A,2,000/cs	73.7500
25	99,999,999.00	CS 000000000100002556	Tray,Food,Dessert Dish,1 Cavity,AO9A,4,000/cs,#HC-6R	50.0000
26	99,999,999.00	CS 000000000100002557	Tray,Food,9" Round Plate,A12A,500/cs	93.7000
27	99,999,999.00	CS 000000000100002558	Tray,Food,4 oz Juice Cup,A87,2,400/cs,#HC-JC4R,(Uses HC-JC4L Lid)	54.1500
28	99,999,999.00	CS 000000000100002559	Tray,Food,8 oz Rectangler Soup Bowl,B24,1,000/cs,#HC-20,(Uses HC-30 Lid)	33.5000
29	99,999,999.00	CS 000000000100002560	Tray,Food,6 oz Rectangler Soup Bowl,K241,100/cs	110.0000
30	99,999,999.00	CS 000000000100002561	Tray,Food,9" Round Entree Dish,J300,24/cs	84.4800
31	99,999,999.00	CS 000000000100002569	Tray,Food,Juice Cup Lid,B38A,4,000/cs,#HC-JC4L,(Fits HC-JC4R)	45.0000

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32	99,999,999.00	CS 000000000100002570	Tray,Food,Mug/Bowl Lid,B42,1,000/cs,#HC-TAL125,(Fits 8 oz & 12 oz Mugs,5 oz Bowl & K36)	14.5000
33	99,999,999.00	CS 000000000100002572	Tray,Food,8 oz Round Soup Bowl,Mauve,K148,48/cs	63.3600
34	99,999,999.00	CS 000000000100002573	Tray,Food,Side Dish,B48,48/cs	102.2400
35	99,999,999.00	CS 000000000100002574	Tray,Food,Rectangler Entree Dish-Cosmo,K75,24/cs	111.8400
36	99,999,999.00	CS 000000000100002583	Tray,Food,Rectangler Soup Bowl Lid,B21A,3,000/cs,#HC-30,Non-vented,(Fits HC-20)	64.7500
37	99,999,999.00	CS 000000000100002657	Tray,Food,Round Soup Bowl Lid,B71,1,000/cs,#HC-TAL225,(Fits 8 oz & 12 oz Soup Bowls)	29.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

CS	Case
MON	Month

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		